

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
COLOR COUNTRY ROCK

PROJECT NAME
WINDY #3

PROJECT ID
S530071

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/25/2003	\$ 150	\$ 150

TAX ID OR SOCIAL SECURITY #

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

<i>Change of Address</i>	
Contact	
Address	
E-Mail Address	
State	Zip
Phone	

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Please make check payable to:
Division of Oil, Gas and Mining